

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment towards cost of Printing and supplying of various reports - for an amount of Rs.10,048/ Sanctioned – Orders – Issued

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IRRIGATION & C.A.D.( OP) DEPARTMENT

G.O.RT.No. 429

Date:23.06.2015

From APTS ,Lr.No. TSU/37/2014-2015, dated 17.06.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,046/- (Rupees Ten Thousand and Forty Six only) to APTS towards cost of Printing and Supplying 1190 Nos. of various reports (answers of LAQs/LCQs) of various Sections of this department for the use in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above, shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 25- Irrigation & CAD Department,130 - Office Expenses, 132- Other Office Expenses."

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (OP: Claims) Department shall credit the amount to the Managing Director, APTS, Hyderabad through ECS for the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:  
The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER